

April 5, 2004

Name	Contact	Software	Comments
AMES LABORATORY	Mark Murphy Murphy@ameslab.gov	Micthell Humphrey and CO for its General Ledge, A/P, and Budget Ledger	
ARGONNE NATIONAL LABORATORIES (ANL)	Betsy O'Conner/Fin 630-252-6888 eoconner@anl.gov Ross Pallen/IS-HR 630-252- 3787 rpallan@anl.gov Al Nisius, 630-252-6844 anisius.anl.gov	InPower: HR Core implemented in 1993, version HR 2.1 using Oracle 7.2 RDBMS. Integral InPower is a C/S application with Oracle as the backend database. GEAC, formerly D&B: GL, AP implemented in early 96, version 4.1 using Sybase 10.0 RDBMS. GEAC/D&B version 4.1 using Sybase 10.0 Argonne HR has implemented Integral InPower which is a competitor to PeopleSoft. It is a client/server app with Oracle as the backend database.	Not happy with InPower, may look at PeopleSoft in 2 years. Payroll outsourced - PeopleSoft would mean in-house support. ANL is using Resumix 4.2. Oracle did not meet C/S and AP policy requirements of 4 years ago when they chose GEAC. The General Ledger and Accounts Payable are GEAC (formerly Dun & Bradstreet). Payroll was outsourced using ADP. HR uses and Integral Inpower system. We have some minor systems, like scientific effort reporting and service center labor reporting, that were built internally using Powerbuilder. Most of our reporting is produced through Microsoft Access.

April 5, 2004

Name	Contact	Software	Comments
BETTIS ATOMIC POWER LABORATORY – WESTERN ELECTRIC CORPORATION	Bob Trent /Team Leader Business Enterprise SystemTeam 412-476-5434 Brian Omara, PA Team Leader 412-476-6894	Implementing Oracle GL, PA, AP, Pur, Inv, and FA in October 1998	Bettis is using Grants Management (extension to Projects) for funding. A separate package for budgeting. No service centers; everything recovered through burdens. They are converting old to new, but using same structure (one task deep only). Accruals still a problem.
BECHTEL NEVADA Nevada Test Site - (NTS)	<u>Business Systems</u> Project Manager – Cheryl Rademacher 702-295-1919 rademacy@nv.doe.gov Human Resources (PeopleSoft) Functional – Sally Perea 702-295-4858 pereasa@nv.doe.gov	PeopleSoft PeopleSoft Application 8.3 Oracle Database 8.1.7.4 PeopleSoft Tools 8.18.10 Database Server – HP Alpha Application Server – HP ML- 570 <u>Modules</u> Human Resources Benefits Administration Time and Labor Payroll eProfile	PeopleSoft implemented applications 10/1995. Has been a very reliable product. Only one production stop in 4 years that was directly related to product. Use Sunflower Assets for Property Management - Very happy. Sunflower was developed by ex- Oracle people. (See LBNL and LLNL, also using Sunflower) Implemented Sunflower Assets in

April 5, 2004

Name	Contact	Software	Comments
BECHTEL NEVADA Nevada Test Site - (NTS) (continued)	<p>Technical – Laurel Sholing 702-295-2747 sholinla@nv.doe.gov</p> <p>Financial (Oracle) Functional – Rande Finkley 702-295-0330 finklerj@nv.doe.gov</p> <p>Technical – Robert Henderson 702-295-7395 henderrr@nv.doe.gov</p>	<p>ePay eRecruit eTime eBenefits eComp ----- ----- Oracle Oracle Applications 11.5.8 Oracle Database 8.1.7.4 Oracle Forms and Reports 6i Database Server - HP es40 TRU64 Unix v5.1a Mid-Tier Server - HP ds20e TRU64 Unix v5.1a - <u>Modules</u> General Ledger Accounts Payable Accounts Receivable Cash Management Purchasing Projects</p>	<p>December 1998. NTS had to implement the client-server version rather than the full web-enabled version because their standard browser at the time (MSIE 3.0) couldn't support the level of Java that was used to develop the application.</p> <p>Oracle implemented 10/1995. NTS uses GL like a muter. They built their own interfaces, batch for transactions - Works OK.</p>

April 5, 2004

Name	Contact	Software	Comments
BECHTEL NEVADA Nevada Test Site - (NTS) (continued)		----- Sunflower Application 3.5.0.0 Oracle Database 8.1.7.4 Server - Windows NT Windows 2000	
BECHTEL JACOBS COMPANY - OAK RIDGE	Jim Eakins Manager, Financial Systems Eakinsjs(a)Obechteljacobs.org (865) 241-1229 fax: (865) 241-4992	Oracle General Ledger 10.7 Oracle Purchasing 10.7 Oracle Accounts Payable 10.7 Oracle database is 7.3.3.5 We plan to upgrade to database version 8 and application version 1 Lx in the spring of 2001. We are working on the upgrade plan now.	We have avoided customizing Oracle Financials as much as possible. We have a proprietary Labor module (oracle based) which is integrated with Oracle GL. Other than that, we primarily use MS Access as the vehicle of choice for any outside processes such as MARS reporting, budgeting or travel.

April 5, 2004

Name	Contact	Software	Comments
BROOKHAVEN NATIONAL LABORATORIES (BNL)	Mike Dooling/ Bus Sys Mgr 631-344-8303 dooling@bnl.gov Mark Israel/ Fiscal Officer 631-344-2494 israel@bnl.gov Brian Sack/ Assoc Dir, Fin & Adm 631-344-3317 sack@bnl.gov	PEOPLESOFT: GL, Proj- Costing: 6/97. AR, Assets: 10/97. Budgeting: 9/99. Inv 6/00. PO, AP: 10/98. Pay/HR/Ben: 12/00. Using PS version 7.0 (Fin) & 7.5 (HR) and Oracle 7 & 8 RDBMS.	Phased PeopleSoft implementation started in 1996 and completed Dec 2000. PS has been used for year-end processing for FY1999 and FY2000. Only major remaining legacy systems are Time Reporting and Travel. These will be replaced as soon as resources permit. Replacement systems may be PS modules. Upgrade to version 8 (web- enabled) of PS is planned for this year.
FERMI NATIONAL LABORATORIES (FNL)	Cindy Conger/FIN, 630-840- 2993, Conger(yfnal.gov Rich Karuhn/IT, 630-840- 8469, rkaruhn(aOfnal.gov	PEOPLESOFT: Payroll, Human Resources, Benefits, Training & Administration v7.51 using Oracle v8.0.3 RDBMS. ORACLE: General Ledger, Accounts Payable, Purchasing and Inventory	8/11/00 Update: Plans to upgrade PEOPLESOFT to v8.x in FY01. Plans to implement SUNFLOWER Assets in FY01. Plans to upgrade ORACLE to v 11 i in FY02. Plans to implement ORACLE Project Accounting

April 5, 2004

Name	Contact	Software	Comments
FERMI NATIONAL LABORATORIES (FNL) (continued)		v11.0.3 Public Sector using Oracle v8.0.5 RDBMS. IN-HOUSE: PROCARD Front-end using Oracle v8.0.3 RDBMS; Central Name and Address Server (CNAS) using v8.0.3 RDBMS.	in FY02.
HANFORD Bechtel	Elaine Sivey, CPA Financial Services Manager Bechtel Hanford Inc 3070 George Washington Way (new address) Richland, WA 99350 509-375-9685	Oracle: GL & AP	

April 5, 2004

Name	Contact	Software	Comments
<p>HANFORD</p> <p>Fluor Hanford</p> <p>CH2M Hill</p> <p>These companies operate in a shared systems environment.</p>	<p>Paul Felts Mgr. Business Management Systems (509) 376-0367 paul_c_felts@rl.gov</p> <p>Terri Witherspoon System Administrator, HRMS (509) 376-4925 terri_t-witherspoon@rl.gov</p> <p>Patty Paetz System Admin. PeopleSoft Financials (509) 376-5174 patricia_l_patty_paetz@rl.gov</p> <p>Rich Waggoner System Ad. Passport (Supply Chain) (509) 373-9805 Richard_l_waggoner@rl.gov</p>	<p>PEOPLESOFT: HR, Payroll, Pension Admin., Version 8.0 SP1, DBMS is SQL Server 2000 SP2,</p> <p>PEOPLESOFT: General Ledger & Projects. Version 8.0 SP2, PeopleTools version 8.18.15, DBMS is Oracle version 8.1.7.4 64 bit, OS is HP-UX 11.0</p> <p>INDUS PASSPORT (SupplyChain): Purchasing, Contracts Mgmt., Inventory, Accounts Payable, Financial Integration, Action Tracking. Version 9.03. DBMS is Oracle version 8.1.9xx, OS is HP-UX 11.0</p> <p>SUNFLOWER (Asset Management)</p>	<p>Will probably upgrade the PeopleSoft modules to 8.8/9 fy05.</p> <p>Will evaluate upgrade for Passport to 10.X</p> <p>Developed a "training module" within HRMS to manage, track, schedule, and bill</p> <p>Developed a web-based "business travel & employee reimbursement System that feeds Payroll.</p> <p>Developed web based tools for salary planning, benefits open enrollment, and some HR staffing automation.</p> <p>In the process of redeveloping a custom time & labor input software to feed payroll.</p> <p>Using Sunflower PDA's for scanning & managing property</p>

April 5, 2004

Name	Contact	Software	Comments
HANFORD - Fluor Hanford & CH2M Hill (continued)	<p>Kathy Casey System Ad. Sunflower (509) 376-2330 <u>Kathleen_L_Kathy_Casey@rl.gov</u></p> <p>Al Krogh System Ad. Crystal Info/DataMart (509) 376-7153 <u>Alvin_Z_Al_Krogh@rl.gov</u></p> <p>Ron Nelson CIO, CH2M Hill (509) 372 1452 <u>Ronald_l_nelson@rl.gov</u></p>	CRYSTAL INFO REPORTING SYSTEM: version 7.5, DBMS is SQL Server 2000	<p>In process of upgrading Crystal Info to Enterprise 10 and DataMart Suite version 8.0.6 to Oracle Warehouse Builder 9.2</p> <p>*Upgrading to HP UX11.11 64 bit trusted operating system in June.</p>
HONEYWELL FM&T - KC	<p>David Pilcher/HR Function 816-997-2328 dpilcher@kcp.com</p> <p>Kent Gross/PS project leader 816-997-5972 kgrossl@kcp.com</p>	<p>PEOPLESOFT: HR Core, Payroll, Benefits using version 5.11 and DB2 as the DBMS.</p> <p>PEOPLESOFT also for Financials, Purchasing, Inventory, and Fixed Assets using version 6.0 and DB2 as</p>	<p>HR, Payroll, Benefits implemented 5-15-97.</p> <p>Financials implementation forecast: GL 4-98, PA 4-98, AP 99, AR 4-98, Pur 99, Inv 99, FA 99.</p>

April 5, 2004

Name	Contact	Software	Comments
HONEYWELL FM&T – KC (continued)	<p>John Austin/IS project leader jaustin@kcp.com</p> <p>Carl Slater/FIS project leader 816-997-5972 cslater@kcp.com</p> <p>David Pilcher/HR Function 816-997-2328 dpilcher@kcp.com</p> <p>Kent Gross/PS project leader 816-997-5972 kgrossl@kcp.com</p> <p>John Austin/IS project leader jaustin@kcp.com</p> <p>Carl Slater/FIS project leader 816-997-5972 cslater@kcp.com</p>	<p>the DBMS.</p> <p>7/20/98 Update: Planning on using Oracle database and UNIX operating system.</p> <p>PEOPLESOFT: HR Core, Payroll, Benefits using version 5.11 and DB2 as the DBMS.</p> <p>PEOPLESOFT also for Financials, Purchasing, Inventory, and Fixed Assets using version 6.0 and DB2 as the DBMS.</p> <p>7/20/98 Update: Planning on using Oracle database and UNIX operating system.</p>	<p>7/20/98 Update: GL, PA, AP, AR are planned for 10/1/98. The manufacturing suite, plus the previous four modules, are planned for 4/1/99. The 4/99 HR, Payroll, Benefits implemented 5-15-97.</p> <p>Financials implementation forecast: GL 4-98, PA 4-98, AP 99, AR 4-98, Pur 99, Inv 99, FA 99.</p> <p>7/20/98 Update: GL, PA, AP, AR are planned for 10/1/98. The manufacturing suite, plus the previous four modules, are planned for 4/1/99. The 4/99 implementation includes Fin, Pur, Inv, Production Planning, Production Management, and Engineering</p>

April 5, 2004

Name	Contact	Software	Comments
IDAHO NATIONAL ENGINEERING & ENVIRONMENTAL LABORATORY (INEEL)	Bonnie Griffin, Business Systems Lead, 208-526-7375, grif@inel.gov	Oracle Financials and Projects, Version 11.5.8, Public Sector modules: GL, Projects, FA, AR. Oracle 9.2.0.4	Upgrading to 8.8 4 th qtr FY-2004
	Linda Redford, Oracle System Administration, 208-526-1434 Redfl@inel.gov	PeopleSoft HRMS and Payroll 8.3 modules: HR, Payroll, Base Benefits, Time & Labor, Pension, eRecruit, eCompensation.	
	John Anderson, Supply Chain, 208-526-6264 acj@inel.gov		
	Brian Morishita, Accounts Payable, 208-526-9546 bkm@inel.gov	INDUS Passport Version 9.04 modules: Work Management, Inventory , Contracts, Purchasing , Accounts Payable, Labor Entry, Action Tracking, and Financial Integration. Oracle 8.1.7	Upgrading to 9.0.5 4 th qtr FY- 2004

April 5, 2004

Name	Contact	Software	Comments
IDAHO NATIONAL ENGINEERING & ENVIRONMENTAL LABORATORY (INEEL) (continued)	<p>Suzy Fohrenck, Work Management, 208-526-9478 sileje@inel.gov</p> <p>Gary Clegg, Project Management System Tech Lead, 208-526-0146, gcs@inel.gov</p> <p>Bart Cook, Operations Technical Lead, 208-526- 2725, bxo@inel.gov</p>	<p>Primavera P3 (scheduler), Cobra (budget earned value), IPS 2000 (reports)</p> <p>Sun Microsystems, E10000 server, Solaris 2.8</p>	
JEFFERSON LAB	<p>Heidi Derby Financial Systems Manager (757) 269-7547 derby@jlab.org</p>	<p>Software: Costpoint is relational database software developed by DELTEK. Connectivity is supported between Windows®-based clients and database servers operating on Oracle®, Microsoft® SQL Server®,</p>	

April 5, 2004

Name	Contact	Software	Comments
JEFFERSON LAB (continued)		<p>Centura® SQLBase® and Sybase®.</p> <p>We are running it on an Oracle® database.</p> <p>Costpoint Modules currently being utilized: Project Accounting, Labor/Leave, Payroll, General Ledger, Purchasing, Accounts Payable, Billing/Accounts Receivable</p> <p>Personnel & Benefits information currently on DBASE.</p> <p>Inventory System developed In-House on INGRES</p> <p>Fixed Assets on Microsoft Access for Financial information and Property Management developed In-House on INGRES.</p>	

April 5, 2004

Name	Contact	Software	Comments
KNOLLS ATOMIC POWER LAB (KAPL)	Kevin Meade meadek@kapl.gov	PeopleSoft: Per, Pay, Ben since 2001.	Will be using Oracle 11.5.9 (with Bettis) as of 11/04 except AR which is in-house
LAWRENCE BERKLEY NATIONAL LABORATORIES (LBNL)	Teresa Rossi 510-486-6615 HRIS TLRossi@lbl.gov Rich Nosek / Financial Systems 510-486-6192 rdnosek@lbl.gov CFO? 510-486-5254 We have no plans to automate a connection between PeopleSoft Projects and Microsoft Project. However, we are currently implementing an automated link between PeopleSoft Projects and Maximo Maintenance Management. We do not have any MRP software at LBNL that I am aware of. The Maximo suite contains some MRP elements, however. Our manager of	PEOPLESOFT: Payroll, HR- Core version 6.0 on 7-1-97, using Oracle 7.3 RDBMS. Time and Labor not going live till 10-1-97. GL, Proj-Cost, Public Sector Version. Will probably do budget accounting also. AP and Purchasing are undecided. Assets/Property Management not decided - want a Web interface. Looking at Oracle FA - DS. Original Oracle bid seemed to high to them and product not considered integrated (Express not integrated.) 7/26/98 Update: Please update the Benefits column for LBNL with PeopleSoft, 6/96. Also, our	PS Release 6.0 installation went well. LBNL is using an old Oracle Purchasing module from 1994. The GL and Project Costing modules were implemented 10/97 and will be used to close the books for DOE in November. LBNL have been using BIT consultants and have had some problems. They prefer PS consultants because of PS contacts. They also use some independents that they found. LBNL felt they did a good job negotiating expensive training into contract as last part of the contracting/bargaining. “We’re are up and running on PeopleSoft General Ledger and Projects, as of 10/1/97. (We had planned to implement Budgets also, but our Budget office decided that the product didn't

April 5, 2004

Name	Contact	Software	Comments
LAWRENCE BERKLEY NATIONAL LABORATORIES (LBNL)	Facilities systems, John Pon, would be happy to discuss it with you if you would like to find out more about it. His number is 510.486.7935.	Inventory system is now being done by Maximo, 10-96. We plan to implement PeopleSoft Purchasing, Accounts Payable, Billing, and Accounts Receivable in the next couple of years. We are implementing a new commercial ("other") Fixed Asset system this summer, Sunflower Assets.	meet their needs and canceled that implementation.) At the moment we're closing our January 31 ledger. It's still not super smooth, but each month has got better. All in the entire project has been a success, although it has required a lot of hard work and there are many residual tasks. There is a general consensus that we now have a much better financial system, but its complexity is daunting to the Laboratory community.” “At this point we're trying to decide what to do next. There has been talk of implementing other PeopleSoft applications, but there are no firm plans at present.”
LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)	LLNL Contact: Jeanne Kissel, Accounting Officer, 925-423-6730 phone; kissel2@llnl.gov	PEOPLESOFT: Payroll, Benefits and HR using version version 8.0 on Oracle RDBMS 8.1.7.4.	

April 5, 2004

Name	Contact	Software	Comments
<p>LAWRENCE LIVERMORE NATIONAL LABORATORY (LLNL)</p> <p>Location: 7000 East Ave. Livermore, CA 94550-9234 (continued)</p>	<p>Chuck Abell, IT Client Liaison, 925-422-7171 phone; abell2@llnl.gov</p>	<p>ORACLE: GL, AP, AR, Oracle Financials is 11.5.5 running on Oracle RDBMS 8.1.7.2</p> <p>Homegrown Web-based time entry system implemented in 1998 for about 6000 individual users</p> <p>Sunflower Assets - Implemented 7/98.</p> <p>Extensity System (for travel) implemented 11/99.</p> <p>Web-based Data Warehouse implemented 11/99, based on object oriented technology.</p> <p>2/99 LLNL deployed an in- house built budgeting system.</p>	

April 5, 2004

Name	Contact	Software	Comments
LOS ALAMOS NATIONAL LABORATORIES (LANL)	Charlotte Lindsey 505-667-8421 clindsy@lanl.gov lindsey_charlotte@lanl.gov Scot Larkin of Systems Support 505-667-4751 larkin_scot@lanl.gov New contact Shirley Herrera 505-667-9699 HR Functional Leader. herrera_shirley@lanl.gov	PEOPLESOFT: HRMS Public Sector, version 6.0 using DB2 RDBMS. Payroll and Benefits are done in-house. Financials - LANL doing legacy systems. AMS: Purchasing, AP, and Receiving. (See PNW also using AMS) 2/4/98 Update: We are currently working on upgrading to version 7. It's been an experience to say the least. 7/20/98 Update: Upgraded successfully to public sector of HRMS, Version 7.	Implementing HRMS module 6-98. Working with B-PNW on AP/Receiving and interfaces with AMS package. Having problems with Web interface??? MACs Our goal is still to implement the data conversion by 6/98. We are looking to implement the electronic Personnel Action in Phase II, which will impact our in-house Payroll system. It also means we will be entering data into PeopleSoft real-time. I'm not sure if you were aware that we switched over to the Public Sector HRMS module. We haven't thus far seen a benefit. We are planning to get together with PeopleSoft strategy group to determine which software best applies to our company. It's strange but PeopleSoft doesn't really know the differences between their three HRMS

April 5, 2004

Name	Contact	Software	Comments
LOS ALAMOS NATIONAL LABORATORIES (LANL) (continued)			products, Commercial, Public Sector and Federal Government.
NATIONAL RENEWABLE ENERGY LABORATORY (NREL)	Kate Polesovsky (303) 275- 4060 kate_polesovk@nrel.gov Paul Dragseth (303) 275- 3635 Contacted Polesovsky per telephone on 2/23/98 Technical: Kate Polesovsky, Information Services, 303-275-4060, kate.polesovk@nrel.gov	GEAC: Payroll, Benefits, HR- Core. They will be looking at PeopleSoft or Oracle when replacing GEAC. ORACLE: GL, AP, Pur, FA NREL hasn't decided what to do with PA, AR, and FA, which are in-house systems. 7/20/98 Update: NREL is looking at Oracle Human Resource modules. Implemented Oracle HR 7/99. Payroll was outsourced to Ceridian.	GEAC was implemented 10-12 years ago? Oracle Financials was implemented in 1994 and was recently upgraded to Version 10.7. NREL is anxious to learn from Sandia's experience. They are also looking for a budget bolt-on. They are using PRISM as a work order/internal billing system, which may be a partial solution to the service center issue. Created a custom Oracle module for Accruals,

April 5, 2004

Name	Contact	Software	Comments
NATIONAL RENEWABLE ENERGY LABORATORY (NREL) (continued)	Functional: Pat Platter, Accounting, 303- 275-4522, patriciaplatter@anrel.gov	ORACLE 10.7: Currently have GL, PA, AP, Pur, Inv, CE and FA. Custom coded Oracle Recharge System is used for service center charges. Pillar by Hyperion is be used for budgeting and funding - implemented 4/99. Informatica and Brio are the Financial Datamart tools. FAMIS is used for facilities maintenance work order/internal billing subsystem.	Implemented 11/99. Plan to upgrade to version 11 or 11i March 2001

April 5, 2004

Name	Contact	Software	Comments
OAK RIDGE ASSOCIATED UNIVERSITIES - Oak Ridge Institute for Science and Education (ORAU)	<p>Beth Jinkerson, IS Director, 423-576-3255, jinkersb(a)Oorau.gov</p> <p>Carol Mull, Oracle Financials technical contact, 423-576-7458, Mullc(a)Oorau.gov</p> <p>Lois Chrisman, Financial Function, 423-574-4309, chrismalnaorau.gov</p>	<p>ORACLE: HR, Payroll, General Ledger, Projects, Accounts Payable, Accounts Receivable, and Purchasing.</p> <p>Currently re-implementing AR</p> <p>Currently running Release 11. (Upgraded from 10.7 in August 2000)</p>	<p>October 1, 1997 - Implemented seven modules with a new chart of accounts. (In Oracle, the benefits function is included with the HR module.)</p> <p>Oracle Discoverer is ORAU's primary query and reporting tool.</p> <p>Plan to upgrade to Release 11i Spring-Summer 2001</p>
OAK RIDGE NATIONAL LABORATORIES (ORNL)	<p>C.J. Humphreys, Manager, Business Systems, 865-576-4460, humphreyscj@ornl.gov</p> <p>Bryan Kendrick, Manager, Business Analysis, 865-574-4184, kendrickdb@ornl.gov</p>	<p>SAP version 4.0b for:</p> <p>Finance- Accounts Receivable, Accounts Payable, Asset Accounting, Cost Accounting, General Ledger, and Treasury Services.</p> <p>Human Resource: Benefits, Master Employee Data, Organization Structure,</p>	<p>SAP version 4.0b for:</p> <p>Finance- Accounts Receivable, Accounts Payable, Asset Accounting, Cost Accounting, General Ledger, and Treasury Services.</p> <p>Human Resource: Benefits, Master Employee Data, Organization Structure, Payroll, and Training.</p>

April 5, 2004

Name	Contact	Software	Comments
OAK RIDGE NATIONAL LABORATORIES (ORNL) (continued)		Payroll, and Training. Materials Management. Project System.	Materials Management. Project System.
PACIFIC NORTHWEST NATIONAL LABORATORIES (PNNL) (Battelle)	Duane Klotz- HR: 509-375- 2581 duane.klotz@pnl.gov Bob Crook - Bus/FIN: (509) 373-0686 robert.crook@pnl.gov Dan Rutherford - Goods & Serv. Allen Hare - Oracle contact 509-375-2701 ac_hare@pnf.gov Larry Seid - BusObj 509-375- 6383	PEOPLESOFT: HR-Core, Payroll, Benefits, Ben- Administration version 6.01 using Oracle 7.3.2.4 RDBMS. ORACLE: They have purchased Oracle Financials but have not yet implemented. The site (front office) has also purchased a PeopleSoft version of Financials. Current financials are in- house systems. AMS: Procurement and AP. (See LANL also using AMS) PNW uses Business Objects for HR/FIN. 7/20/98 Update: PNW does not have any manufacturing and therefore don't have a need for an MRP system.	Purchased PS in 1993 and implemented 5-94. Has recently done Empl-Location with WEB/Java. PNW got Oracle from the super collider project run by Batelle. They worked out a license transfer and paid for an upgrade. They tried to implement in 1995, spent lots of money, and called it off. They are going to team with Batelle to choose a financial software package for all of Batelle. They are going to decide 4-98, it might be Oracle, and it might not. Klotz thinks Oracle- Financials would be harder to implement than PeopleSoft. PNW is working with LANL on the AMS and AP/Receiving interfaces. Functional areas lead implementations, not IT. Has RE methodology.

April 5, 2004

Name	Contact	Software	Comments
PACIFIC NORTHWEST NATIONAL LABORATORIES (PNNL) (Battelle) (continued)			Koltz indicates that Bob Crook must make decisions on financial because they must get off the current computer they are using by 6/1/99. So they are trying to decide on the right path right now.
ROCKY FLATS – KAISER HILL COMPANY LLC	PeopleSoft HR – Marlene Elenbaas 303-966-4166 PeopleSoft Finance – Janet Ferrera 303-966-4771 PeopleSoft Procurement – Bruce Wurster 303-966-6610	PeopleSoft HR PeopleSoft Finance PeopleSoft Procurement	
SANDIA NATIONAL LABORATORIES	Gary Concannon, Oracle Project Manager, 505-844-1352, conean@sandia.gov Ed Saucier, HR PeopleSoft Project Leader, 505-845-8289, saucier@sandia.gov	PEOPLESOFT: Implemented Payroll, Benefits, Benefits-Admin, HR-Core using version 7.5 and Oracle 8.05 RDBMS. ORACLE: GL, PA, AP, AR, Pur, Inv, and FA. Developed MARS and Tax reporting sub-	PeopleSoft HRMS implementation 10/1/97 was successful. Oracle Manufacturing was implemented 11/98. This included related GL, Pur, and Inv modules. Oracle-Financials was implemented 10/1/99 using version 10.7SC.

April 5, 2004

Name	Contact	Software	Comments
<p>SANDIA NATIONAL LABORATORIES (continued)</p>	<p>Jorge Hernandez, Manufacturing, 505-284-2737, jgherna@sandia.gov</p> <p>Gary Concannon, Financial Oracle Project Manager, 505-844- 1352, concan@sandia.gov</p>	<p>systems. Using Oracle 10.7SC on Oracle 8.0.5 RDBMS.</p> <p>Sandia uses 170 Systems, Inc. for imaging and document flow.</p> <p>Sandia plans to use a catalog system (TPN or Requisite-like product). We are exploring Oracle's Exchange for our RFQ process. We will review Dunn And Bradstreet's Supplier management software. We will add the self service purchasing modules with the 11 i upgrade.</p>	<p>Redeveloping our budgeting tool in Oracle's Designer tool, scheduled for rollout in May 2001. Current plan is to upgrade to Oracle's 11i in May 2001.</p>
<p>STANFORD LINEAR ACCELERATOR CENTER (SLAC)</p>	<p>Clairice Rinard PS-Project Leader 415-926-2906 clarice@slac.stanford.edu Karen Campbell - HR Proj- Leader</p>	<p>PEOPLESOFT: Version 6.0 for HR / FIN modules, except proj-cost, time&labor, and benefits-administration. SLAC is using Oracle 7.3.3.0.0 for their RDBMS.</p>	<p>SLAC just does one thing, the are much simpler than other Labs. Oracle didn't respond well to the RFQ. SLAC formally started the implementation 2-1-96.</p>

April 5, 2004

Name	Contact	Software	Comments
STANFORD LINEAR ACCELERATOR CENTER (SLAC) (continued)	campbell@slac.stanford.edu 415-926-2298 Marshall Thompson/FIS rmt@slac.stanford.edu Tom Murphy/Pur/Inv Ian McGregor/IS 415-926- 3528 ian@slac.stanford.edu		Purchasing and Assets to be done later. SLAC has 30 dedicated people working 90% of their time on the PS implementation. HRM modules implemented successfully 11-97. Financial modules implemented successfully 12-97. Karen Campbell had several questions that I passed on to Larry Arellano 1/21/9 - see e-mail message.
STRATEGIC PETROLEUM RESERVES (SPR)	Michelle King, michele.king@spr.doe.gov	SAP for all modules	

April 5, 2004

Name	Contact	Software	Comments
WASTE ISOLATION PLANT PROJECT (WIPP)	Leslie Aragon, Finance & Accounting, 505-234-3172	PeopleSoft for GL, AP, AR, PUR, INV. We use Sunflower for FA. We use ADP for PAY and BEN	ADP=Automatic Data Process, Inc.
WEST VALLEY NUCLEAR SERVICES	Laura Ortega WVNSCO Finance Manager 716-942-4875	Human Resource Modules – all three are done through ADP. Financial Modules – GL - Walker PA – Primavera 3.0 1099 (Scheduling and Budget) and Walker (Cost Distribution) AP – Walker 1 AR - Walker Pur – Walker Inv – Walker FA - Sunflower	

April 5, 2004

Name	Contact	Software	Comments
WESTERN POWER ADMINISTRATION (WAPA)		Oracle: GL, PA, AP, AR, Purchasing, FA	
WESTINGHOUSE SAVANNAH RIVER	Nancy Padgett, Finance Manager, 803-952-8841, nancy.Padgett@srs.gov W. Chris Edwards, Business Systems Team, 803-952-8463	PeopleSoft: HR, Payroll, Pension Admin Business Team, 803-952-7103	Use in-house developed Time and Attendance collection system that feeds Payroll. Tom Cullum, Finance-
YUCCA MOUNTAIN PROJECT	Eric Koppitsch, eric_koppitsch@ymp.gov	PeopleSoft: HR and Benefits Sunflower: Inventory and FA	